

Redemption Faith Worship Centre CIO – Company No. CE020509 – Charity No. 1187686

Annual Report and Accounts

Period ended 30/04/2025

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Redemption Faith Worship Centre CIO
Company Information

Trustees

Errol Roy Johnson
Delroy Mason
Arnette Swain
Ivy May Johnson
Sandra Marie Hemley

Bankers

Lloyds Bank plc
15 Blackheath Village London SE3 9LH

Registered Office

8 Old James Street
Nunhead
London
SE15 3TS

Registered Number

CE020509

Charity Number

11712581

Redemption Faith Worship Centre CIO
Trustees Report

The trustees present their annual report and accounts for the period ended 30 April 2025.

Principal Activities

The company was engaged in charitable and religious activities.

Trustees

The trustees who served up to the date of this report were as follows:

Name	Appointed	Resigned
Errol Roy Johnson	01/09/2019	
Mildred Ramsay	01/09/2019	06/12/2025
Arnette Swain	01/09/2019	
Ivy May Johnson	01/06/2021	
Sandra Marie Hemley	01/06/2021	
Delroy Mason	06/12/2025	

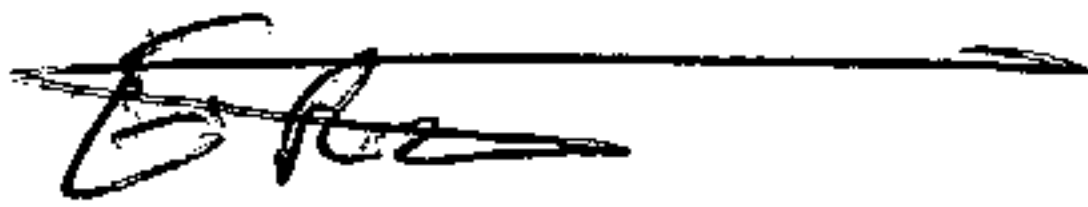
The company is a Charitable Incorporated Organisation so the trustees do not hold any shares in the company or receive any dividend payments.

Small Company Special Provisions

The report of the directors has been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies.

This annual report was approved by the board on 17 March 2026.

Errol Roy Johnson
Chair



Sandra Marie Hemley
Trustee



Ivy May Johnson
Trustee



Redemption Faith Worship Centre CIO

Income and Expenditure Account for the period from 1 May 2024 to 30 April 2025

	Notes	2025 £	2024 £
Income :			
General Donations		379	215
Gift Aided Donations		19838	21341
Gift Aid Tax Refund		4959	5335
Total Income		25176	26891
Expenses :			
Premises Rental		6596	5259
Musicians and other Honoraria		2140	1745
Repairs and Maintenance		1625	0
Insurance		1391	1362
Petrol and other Travel Expenses		1203	595
Speakers Gifts and Other Donations		1068	1438
Hospitality, Entertainment and Special Events		1055	872
Accountancy		617	565
Equipment Purchased		488	910
Subscriptions		400	100
Stationery and Printing		386	151
Other Motor Expenses		165	165
Internet		150	165
Training and Development		0	150
Advertising and PR		0	25
Sundries		243	200
Total Expenditure		17527	13702
Operating Surplus		7649	13189
Interest Receivable		0	54
Surplus on ordinary activities before taxation		7649	13243
Tax on surplus on ordinary activities	3	0	0
Surplus on ordinary activities after taxation		7649	13243
Dividends	3	0	0
Retained Surplus for the period		7649	13243
Income and Expenditure account brought forward		46436	33193
Income and Expenditure account carried forward		54085	46436

Redemption Faith Worship Centre CIO
Balance Sheet as at 30 April 2025

	Notes	2025 £	2024 £
Current Assets:			
Debtors		3483	3888
Cash at bank		47185	40471
Cash in Hand		4034	2642
Total Assets		54702	47001
Creditors : Amount falling due within one year	4	617	565
Net Current Assets		54085	46436
Net Assets		54085	46436
Capital and Reserves:	5		
Called up share capital		0	0
Income and Expenditure Account		54085	46436
Surplus Funds		54085	46436
Application of Assets to Funds			
General Fund		53533	45884
Building Fund		552	552
Total Assets		54085	46436

For the period ending 30 April 2025 the company was entitled to exemption under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts which includes:

- (i) Ensuring that the company keeps proper accounting records which comply with section 386; and

- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

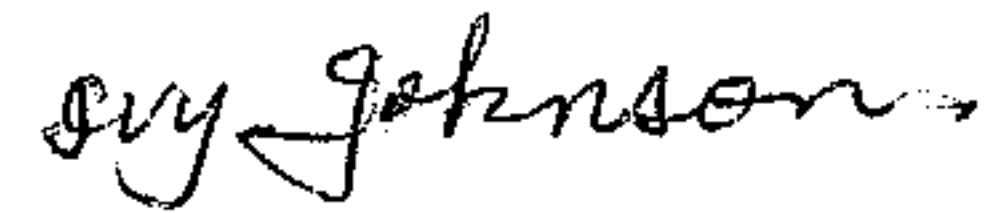
Errol Roy Johnson
Chair

Sandra Marie Hemley
Trustee

Ivy May Johnson
Trustee


Approved by the board on 17 March 2026





Independent Examiner's Statement

Redemption Faith Worship Centre CIO is a Charitable Incorporated Organisation and is a Registered Charity. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993. In connection with my examination no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- (a) To keep accounting records in accordance with section 41 of the 1993 Act; and
- (b) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or to which, in my opinion, attention should be drawn in order to obtain a proper understanding of the accounts to be reached.



Bruce Embleton MSc ICPA
Faith in Finance Limited
8 Old James Street
Nunhead
London
SE15 3TS
17 March 2026

Redemption Faith Worship Centre CIO
Notes to the Accounts for the period 1 May 2024 to 30 April 2025

1. Accounting Policies

Accounting Convention

The accounts have been prepared under the historical cost convention.

Income

Income represents the invoiced value of goods and services supplied by the company net of Value Added Tax and discounts.

2. Reserved Funds

The charity has no reserved funds at the present time, nor have any operated during the accounting period covered by this set of accounts.

3. Charitable Incorporated Organisation

The company is a Charitable Incorporated Organisation without shareholders. As a result no taxes are payable on its surplus funds and there are no dividends payable to shareholders.

4. Creditors – Amount falling due within one year

Trade Creditors	617
Bank Loans and Overdrafts	0
Loans from Directors	0
Corporation Tax	0
VAT	0
Salaries	0
Charitable Deductions	0
Other Creditors	0

5. Share Capital

Due to the company's status as a Charitable Incorporated Organisation there is no authorised share capital whether issued or not.

